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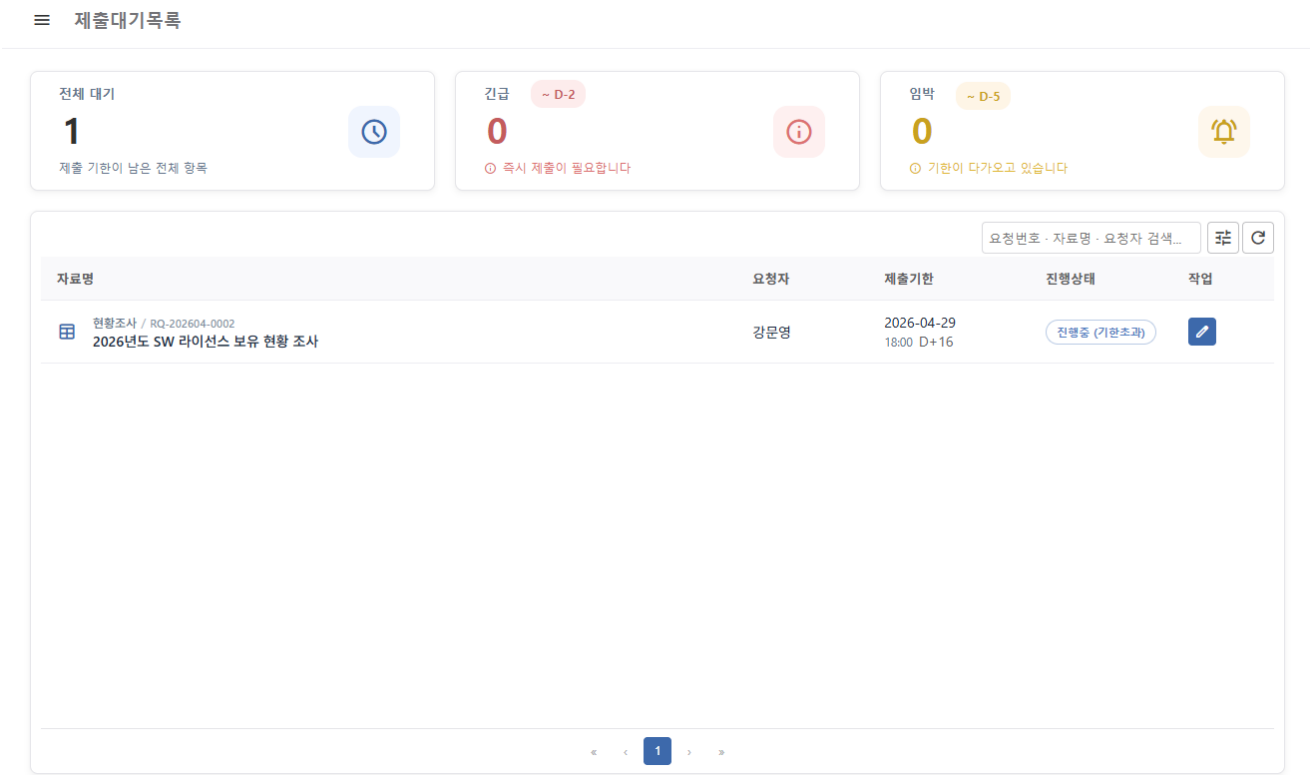

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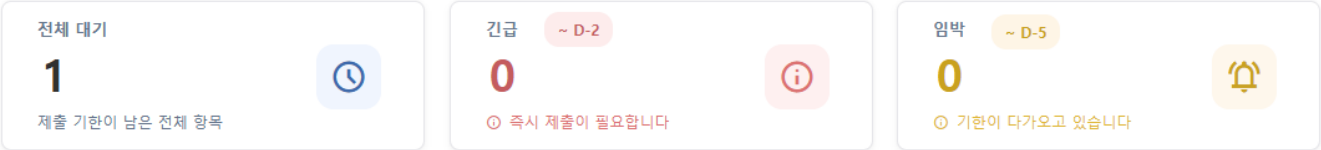

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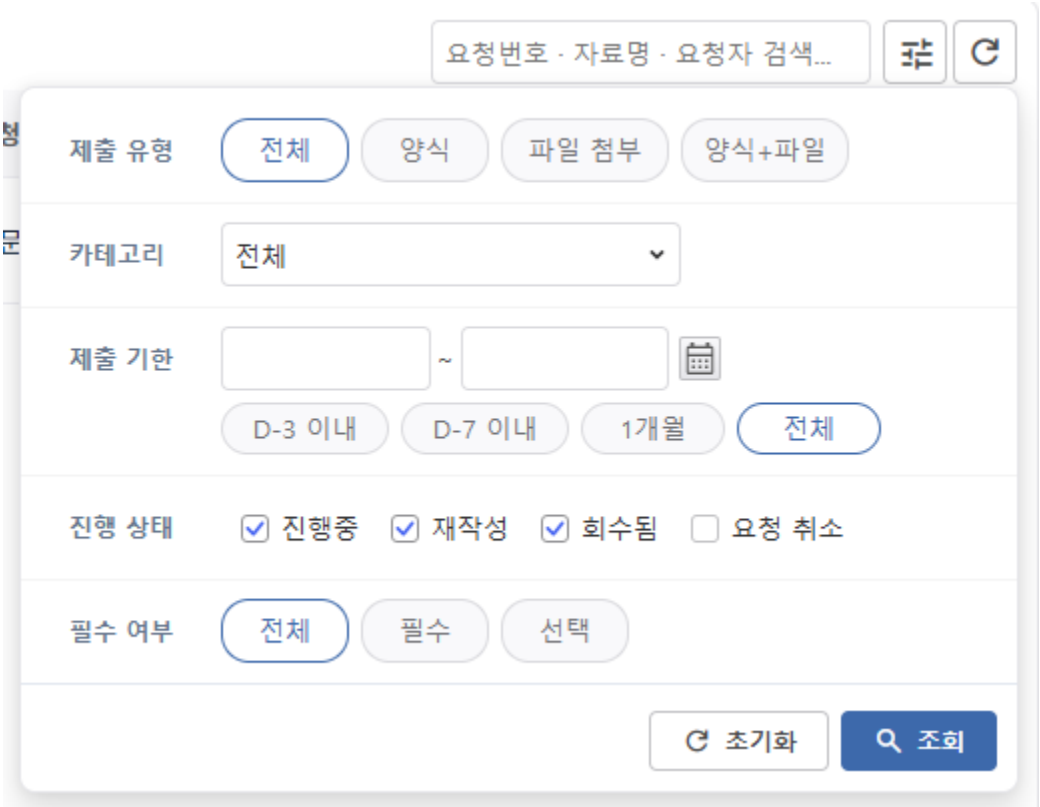

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자료명	요청자	제출기한	진행상태	작업
현황조사 / RQ-202604-0002 2026년도 SW 라이선스 보유 현황 조사	강문영	2026-04-29 18:00 D+16	진행중 (기한초과)	

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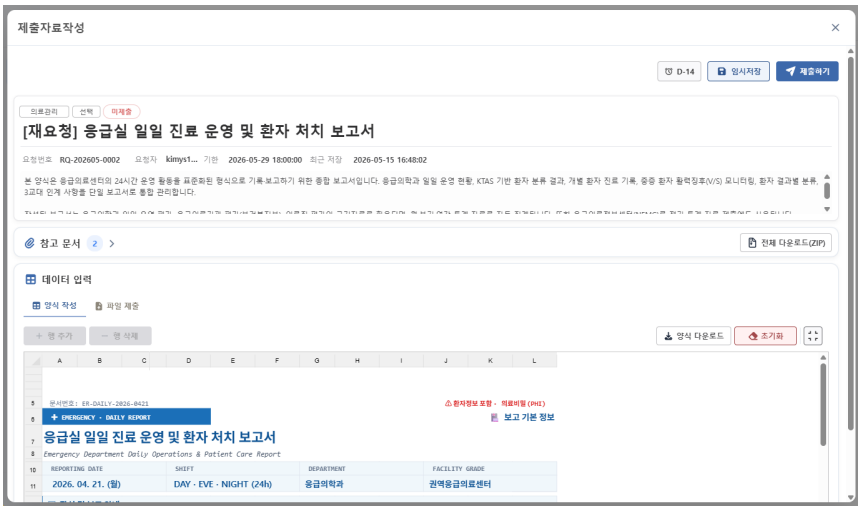

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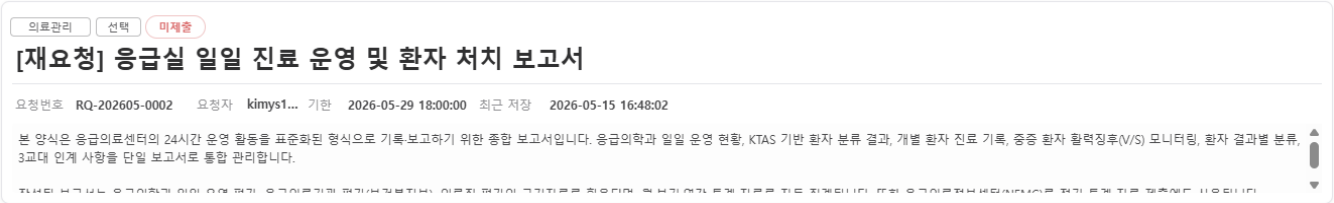

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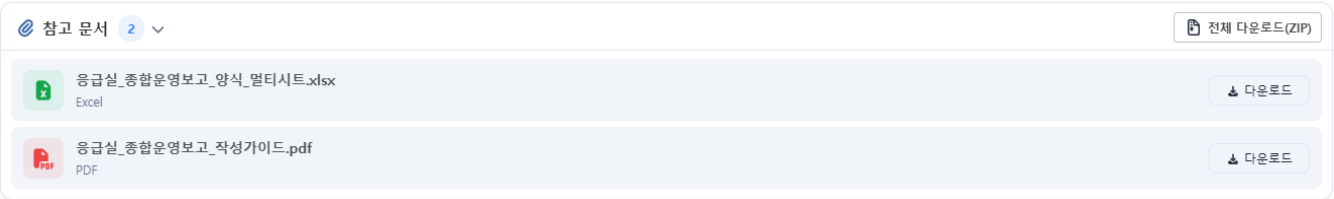

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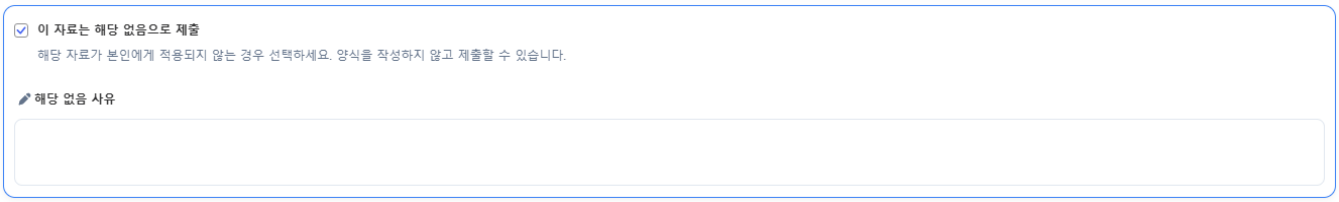

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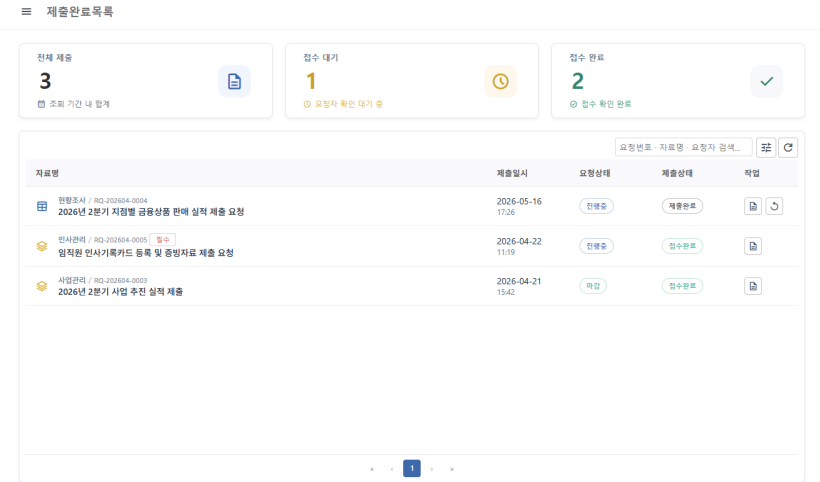

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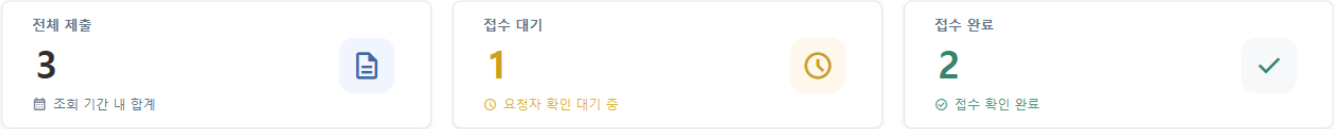
전체 제출
3
조회 기간 내 합계
접수 대기
1
요청자 확인 대기 중
접수 완료
2
접수 확인 완료

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요청번호 · 자료명 · 요청자 검색...
제출 유형
전체
양식
파일 첨부
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이번 달
지난 달
이번 분기
전체
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제출완료
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자료명	제출일시	요청상태	제출상태	작업
현황조사 / RQ-202604-0004 2026년 2분기 지점별 금융상품 판매 실적 제출 요청	2026-05-16 17:26	진행중	제출완료	
인사관리 / RQ-202604-0005 필수 임직원 인사기록카드 등록 및 증빙자료 제출 요청	2026-04-22 11:19	진행중	접수완료	
사업관리 / RQ-202604-0003 2026년 2분기 사업 추진 실적 제출	2026-04-21 15:42	마감	접수완료	

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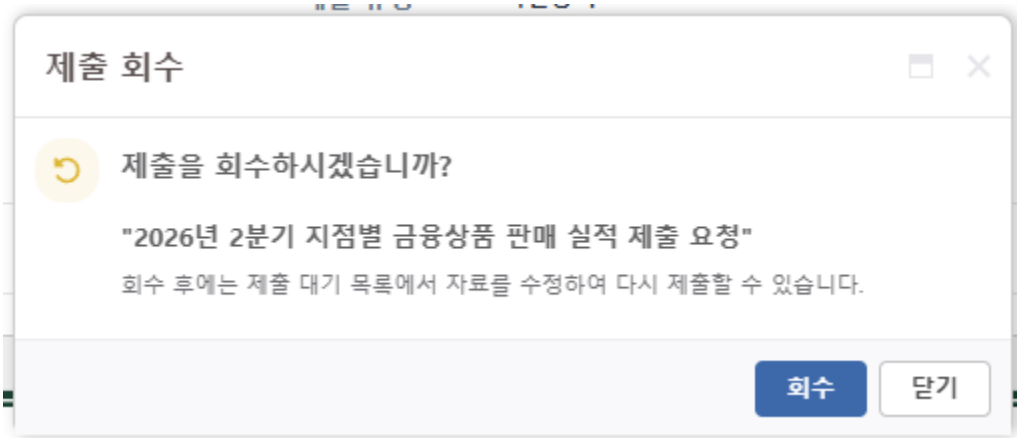

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